

United States Bankruptcy Court
Northern District of Illinois
Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): The Wireless Network, LLC, an Illinois Limited Liability Company	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): FKA The Wireless Network, Inc.	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec./Complete EIN or other Tax ID No. (if more than one, state all) 20-8486487	Last four digits of Soc. Sec./Complete EIN or other Tax ID No. (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): 3313 East 83rd Place Merrillville, IN <div style="text-align: right;">ZIP Code 46410</div>	Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right;">ZIP Code</div>
County of Residence or of the Principal Place of Business: Lake	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <div style="text-align: right;">ZIP Code</div>	Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right;">ZIP Code</div>
Location of Principal Assets of Business Debtor (if different from street address above): Approximately 21 operating locations in malls and shopping centers in this District	

Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.																				
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000. Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).																				
Statistical/Administrative Information *** DAVID K. WELCH 06183621 *** <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY																				
Estimated Number of Creditors <table style="width:100%; text-align: center;"> <tr> <td>1-49</td> <td>50-99</td> <td>100-199</td> <td>200-999</td> <td>1000-5,000</td> <td>5001-10,000</td> <td>10,001-25,000</td> <td>25,001-50,000</td> <td>100,001-100,000</td> <td>OVER 100,000</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>			1-49	50-99	100-199	200-999	1000-5,000	5001-10,000	10,001-25,000	25,001-50,000	100,001-100,000	OVER 100,000	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1-49	50-99		100-199	200-999	1000-5,000	5001-10,000	10,001-25,000	25,001-50,000	100,001-100,000	OVER 100,000												
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>													
Estimated Assets <table style="width:100%;"> <tr> <td><input type="checkbox"/> \$0 to \$10,000</td> <td><input type="checkbox"/> \$10,001 to \$100,000</td> <td><input type="checkbox"/> \$100,001 to \$1 million</td> <td><input checked="" type="checkbox"/> \$1,000,001 to \$100 million</td> <td><input type="checkbox"/> More than \$100 million</td> </tr> </table>		<input type="checkbox"/> \$0 to \$10,000	<input type="checkbox"/> \$10,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$1 million	<input checked="" type="checkbox"/> \$1,000,001 to \$100 million	<input type="checkbox"/> More than \$100 million																
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Estimated Liabilities <table style="width:100%;"> <tr> <td><input type="checkbox"/> \$0 to \$50,000</td> <td><input type="checkbox"/> \$50,001 to \$100,000</td> <td><input type="checkbox"/> \$100,001 to \$1 million</td> <td><input checked="" type="checkbox"/> \$1,000,001 to \$100 million</td> <td><input type="checkbox"/> More than \$100 million</td> </tr> </table>		<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$1 million	<input checked="" type="checkbox"/> \$1,000,001 to \$100 million	<input type="checkbox"/> More than \$100 million																
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Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor(s):

The Wireless Network, LLC, an Illinois Limited Liability Company**All Prior Bankruptcy Cases Filed Within Last 8 Years** (If more than two, attach additional sheet)Location
Where Filed: **- None -**

Case Number:

Date Filed:

Location
Where Filed:

Case Number:

Date Filed:

Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)

Name of Debtor:

- None -

Case Number:

Date Filed:

District:

Relationship:

Judge:

Exhibit A

(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)

☐ Exhibit A is attached and made a part of this petition.**Exhibit B**

(To be completed if debtor is an individual whose debts are primarily consumer debts.)

I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).

X

Signature of Attorney for Debtor(s)

10/22/07
(Date)**Exhibit C**

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

☐ Yes, and Exhibit C is attached and made a part of this petition.☒ No.**Exhibit D**

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

☐ Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

☐ Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.**Information Regarding the Debtor - Venue**

(Check any applicable box)

- ☒ Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.
- ☐ There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.
- ☐ Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

Statement by a Debtor Who Resides as a Tenant of Residential Property

(Check all applicable boxes)

- ☐ Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

(Name of landlord that obtained judgment)_____
(Address of landlord)

- ☐ Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and
- ☐ Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.

Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor(s):

The Wireless Network, LLC, an Illinois Limited Liability Company**Signatures****Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.
 [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.
 [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X _____
 Signature of Debtor

X _____
 Signature of Joint Debtor

 Telephone Number (If not represented by attorney)

 Date

Signature of Attorney

X _____
 Signature of Attorney for Debtor(s)

DAVID K. WELCH 06183621

 Printed Name of Attorney for Debtor(s)

Crane, Heyman, Simon, Welch & Clar

 Firm Name

Suite 3705

135 South LaSalle Street

Chicago, IL 60603-4297

 Address

312-641-6777

 Telephone Number

10/22/07
 Date

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X _____
 Signature of Authorized Individual

Margo R. Babineaux

 Printed Name of Authorized Individual

Manager

 Title of Authorized Individual

10/22/07
 Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

☐ I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

☐ Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X _____
 Signature of Foreign Representative

 Printed Name of Foreign Representative

 Date

Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19B is attached.

 Printed Name and title, if any, of Bankruptcy Petition Preparer

 Social Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

 Address

X _____
 Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.

Form 4
(10/05)

United States Bankruptcy Court
Northern District of Illinois

In re The Wireless Network, LLC, an Illinois Limited Liability Company
 Debtor(s)

Case No. _____
 Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
Joseph A. Hoffman 1505 Sonoma Ct. Crown Point, IN 46307	Joseph A. Hoffman 1505 Sonoma Ct. Crown Point, IN 46307			100,000.00
Flortech Inc. 910 W. National Ave. Addison, IL 60101	Flortech Inc. 910 W. National Ave. Addison, IL 60101			75,159.87
TEMco Contracting LLC PO Box 551 Mount Prospect, IL 60056	TEMco Contracting LLC PO Box 551 Mount Prospect, IL 60056			70,582.00
Stan's Painting & Decorating 440 Sullivan Street Hobart, IN 46342-4722	Stan's Painting & Decorating 440 Sullivan Street Hobart, IN 46342-4722			35,375.00
Simplified Home Entertainment 12569 Washington Street Crown Point, IN 46307	Simplified Home Entertainment 12569 Washington Street Crown Point, IN 46307			27,205.36
Jansen Construction Group Inc. Attn: Accounts Receivable 8355 West Bradley Rd. Milwaukee, WI 53223-3244	Jansen Construction Group Inc. Attn: Accounts Receivable 8355 West Bradley Rd. Milwaukee, WI 53223-3244			21,596.00
Johnson Design Group 1550 N. Northwest Highway Park Ridge, IL 60068-1463	Johnson Design Group 1550 N. Northwest Highway Park Ridge, IL 60068-1463			21,564.30
Hinshaw & Culbertson LLP 222 N. LaSalle, #300 Chicago, IL 60601-1081	Hinshaw & Culbertson LLP 222 N. LaSalle, #300 Chicago, IL 60601-1081			16,000.00
Newport-GBZ LLC 3973 Paysphere Circle Chicago, IL 60614	Newport-GBZ LLC 3973 Paysphere Circle Chicago, IL 60614	Rent		13,564.07
Westlake Southlake Mall Attn: Matthew J. Riek 2109 Southlake Mall Merrillville, IN 46410	Westlake Southlake Mall Attn: Matthew J. Riek 2109 Southlake Mall Merrillville, IN 46410	Rent		12,606.04

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In re The Wireless Network, LLC, an Illinois Limited Liability Company Case No. _____
Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
Chicago SMSA Ltd. Partnership c/o Verizon 1515 Woodfield Rd., #1400 Itasca, IL 60143	Chicago SMSA Ltd. Partnership c/o Verizon 1515 Woodfield Rd., #1400 Itasca, IL 60143	Rent		12,605.68
Unified Properties Attn: Bruce Swift 10424 E. Penstamin Drive Scottsdale, AZ 85255	Unified Properties Attn: Bruce Swift 10424 E. Penstamin Drive Scottsdale, AZ 85255	Rent		11,225.00
AT&T PO Box 8100 Aurora, IL 60507-8100	AT&T PO Box 8100 Aurora, IL 60507-8100			9,313.17
Custom Creations 707 Indiana Ave. Crown Point, IN 46307	Custom Creations 707 Indiana Ave. Crown Point, IN 46307			9,299.00
Bauer Sign Company W184 S8408 Challenger Drive Muskego, WI 53150	Bauer Sign Company W184 S8408 Challenger Drive Muskego, WI 53150			8,338.65
Inland Commercial Property Mgmt 4575 Paysphere Circle Chicago, IL 60674	Inland Commercial Property Mgmt 4575 Paysphere Circle Chicago, IL 60674	Rent		8,214.20
Erickson, Brown & Kloster, PC 4565 Hilton Parkway, #101 Colorado Springs, CO 80907	Erickson, Brown & Kloster, PC 4565 Hilton Parkway, #101 Colorado Springs, CO 80907			7,443.40
Ford City Associates 7601 S. Cicero Ave. Chicago, IL 60652	Ford City Associates 7601 S. Cicero Ave. Chicago, IL 60652	Rent		7,197.00
River Forest Town Center, LLC c/o The Taxman Corporation 1140 Lake Street, #401 Oak Park, IL 60302	River Forest Town Center, LLC c/o The Taxman Corporation 1140 Lake Street, #401 Oak Park, IL 60302	Rent		7,097.33
Gurnee Mills/Cincinnati Mills The Mills, A. Simon Co. 6170 W. Grand Ave. Gurnee, IL 60031	Gurnee Mills/Cincinnati Mills The Mills, A. Simon Co. 6170 W. Grand Ave. Gurnee, IL 60031	Rent		6,916.67

11/01/07 2:03PM

In re The Wireless Network, LLC, an Illinois Limited Liability Company
Debtor(s)

Case No. _____

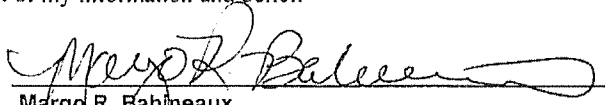
LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
(Continuation Sheet)

**DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the Manager of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date November 1, 2007

Signature


Margo R. Babineaux
Manager

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

In re **The Wireless Network, LLC, an Illinois Limited Liability Company**

Case No. _____

Debtor

SCHEDULE D. CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.							
Cellco Partnership d/b/a Verizon Wireless 1515 Woodfield Rd., #1400 Schaumburg, IL 60173	-	inventory and accounts					
		Value \$ Unknown				600,000.00	Unknown
Account No.							
First United Bank 7626 W. Lincoln Hwy Frankfort, IL 60423	-	all assets					
		Value \$ Unknown				2,292,224.78	Unknown
Account No.							
		Value \$					
Account No.							
		Value \$					
Subtotal (Total of this page)						2,892,224.78	0.00
Total (Report on Summary of Schedules)						2,892,224.78	0.00

0 continuation sheets attached

In re The Wireless Network, LLC, an Illinois Limited Liability Company

Case No. _____

Debtor

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts who file a case under chapter 7 or 13 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts who file a case under chapter 7 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trust or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re The Wireless Network, LLC, an Illinois Limited Liability Company
Debtor

Case No. _____

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	D I S P U T E D	U N L I Q U I T E D	C O N T I N G E N T	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Illinois Dept of Revenue Retailer's Occupation Tax Springfield, IL 62776-0001	-						Unknown	Unknown
Account No.							Unknown	Unknown
Indiana Department of Revenue System Services PO Box 6197 Indianapolis, IN 46206-6097	-						Unknown	Unknown
Account No.							Unknown	Unknown
Minnesota Department of Revenue PO Box 64564 Saint Paul, MN 55164-0564	-						Unknown	Unknown
Account No.							Unknown	Unknown
Wisconsin Dept. of Revenue Division of Income, Sales & Excise PO Box 8933, Mail Stop 6-40 Madison, WI 53708-8933	-						Unknown	Unknown
Account No.								
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00
Total							0.00	0.00
(Report on Summary of Schedules)							0.00	0.00

Sheet 1 of 1 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re The Wireless Network, LLC, an Illinois Limited Liability Company
Debtor

Case No. _____

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts filing a case under chapter 7, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Rent				4,965.43
510 Winnetka, LLC 5940 W. Touhy, #300 Niles, IL 60714		-					
Account No.			Rent				3,967.00
6013 N. Cicero Inc. c/o Lea Stames 4935 W. Belmont Chicago, IL 60641		-					
Account No.							3,655.69
A. K. Jensen Corporation 5337 Grand Market Dr., #8 PO Box 417 Appleton, WI 54912		-					
Account No.							1,388.94
Allied Waste Services PO BOX 9001099 Louisville, KY 40290-1099		-					
Subtotal (Total of this page)							13,977.06

17

continuation sheets attached

17 continuation sheets attached

Case No. _____

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B R O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	H U S B A N D W I F E J O I N T C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M . I F C L A I M I S S U B J E C T T O S E T O F F S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No.								
Arnt Asphalt Sealing Inc. 1240 S. Crystal Ave. Benton Harbor, MI 49022			-					1,750.00
Account No.								
AT&T PO Box 8100 Aurora, IL 60507-8100			-					9,313.17
Account No.								
Auto-Owners Insurance PO Box 30315 Lansing, MI 48909-7815			-					1,663.95
Account No.								
Bauer Sign Company W184 S8408 Challenger Drive Muskego, WI 53150			-					8,338.65
Account No.								
Bayland Buildings, Inc. PO Box 13571 Green Bay, WI 54307-3571			-					5,619.00
Subtotal (Total of this page)								26,684.77

Sheet no. 1 of 17 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re The Wireless Network, LLC, an Illinois Limited Liability Company
Debtor

Case No. _____

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Carriage Way LLC c/o Taxman Corp. 5215 Old Orchard Rd., #130 Skokie, IL 60077	-	Rent				5,966.46
Account No. CDNA Wireless, LLC c/o John D. Burke 200 W. Madison St., #3500 Chicago, IL 60606	-	FOR NOTICE PURPOSES ONLY			X	Unknown
Account No. Centro NP Holdings 1 SPE LLC PO Box 533337 Atlanta, GA 30353-3337	-	Rent				6,081.65
Account No. Chicago SMSA Ltd. Partnership c/o Verizon 1515 Woodfield Rd., #1400 Itasca, IL 60143	-	Rent				12,605.68
Account No. Christina Pannos c/o John D. Burke 200 W. Madison St., 33500 Chicago, IL 60606	-	FOR NOTICE PURPOSES ONLY				Unknown
Sheet no. <u>2</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 24,653.79

In re The Wireless Network, LLC, an Illinois Limited Liability Company

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Cleaning Unlimited 405 Tiebel Dr. Schererville, IN 46375	-					560.00
Account No.						
ComEd Bill Payment Center Chicago, IL 60668-0002	-					536.79
Account No.						
Commercial Painting Services 9801 Dupont Avenue South, #408 Bloomington, MN 55431	-					1,650.00
Account No.						
Custom Creations 707 Indiana Ave. Crown Point, IN 46307	-					9,299.00
Account No.						
D. Xenos & Associates, Ltd. 2045 W. Grand Ave., #200 Chicago, IL 60612	-					600.00
Subtotal (Total of this page)						12,645.79

Sheet no. 3 of 17 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re The Wireless Network, LLC, an Illinois Limited Liability Company

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Dale Office Furniture 4818 Sinclair Road San Antonio, TX 78222	-					3,206.50
Account No.		Rent				
Development Champlin LLP 523 Litchfield Ave SE Willmar, MN 56201	-					2,792.42
Account No.						
Direct Hearing & Air Conditioning 10132 W. Ford Ave. Beach Park, IL 60099	-					229.00
Account No.						
Erickson, Brown & Kloster, PC 4565 Hilton Parkway, #101 Colorado Springs, CO 80907	-					7,443.40
Account No.						
F.J. Bero & Company Inc. 1629 Weld Road Elgin, IL 60123	-					153.21
Sheet no. <u>4</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						13,824.53

In re The Wireless Network, LLC, an Illinois Limited Liability Company,
Debtor

Case No. _____

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.								
Federal Express PO Box 94515 Palatine, IL 60094-4515	-						186.99	
Account No.								
Flortech Inc. 910 W. National Ave. Addison, IL 60101	-						75,159.87	
Account No.			Rent					
Ford City Associates 7601 S. Cicero Ave. Chicago, IL 60652	-						7,197.00	
Account No.								
Forward Janesville Inc. 51 S. Jackson St. Janesville, WI 53548	-						323.00	
Account No.			Rent					
Fountain Square, LLC c/o Sterling Real Estate Services 5999 New Wilke Rolling Meadows, IL 60008	-						2,641.66	
Sheet no. <u>5</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	85,508.52

In re The Wireless Network, LLC, an Illinois Limited Liability Company,
Debtor

Case No. _____

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Rent				
GC/BV 1 Shops, LLC c/o Boulder Venture 311 East Chicago St., #210 Milwaukee, WI 53202	-					5,069.33
Account No.						
Guerard, Kalina & Butkus Attorneys at Law 100 West Roosevelt Rd. Wheaton, IL 60187	-					742.20
Account No.		Rent				
Gurnee Mills/Cincinnati Mills The Mills, A. Simon Co. 6170 W. Grand Ave. Gurnee, IL 60031	-					6,916.67
Account No.						
Hinshaw & Culbertson LLP 222 N. LaSalle, #300 Chicago, IL 60601-1081	-					16,000.00
Account No.						
Icon Ink Printing & Graphics Inc. 4 Juniper Ct. Buffalo Grove, IL 60089	-					5,342.93
Sheet no. <u>6</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						34,071.13

In re The Wireless Network, LLC, an Illinois Limited Liability Company
Debtor

Case No. _____

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.			Rent				8,214.20	
Inland Commercial Property Mgmt 4575 Paysphere Circle Chicago, IL 60674	-							
Account No.			Rent				5,325.00	
Janesville Mall Limited Partnership PO Box 74322 Cleveland, OH 44194-4322	-							
Account No.							21,596.00	
Jansen Construction Group Inc. Attn: Accounts Receivable 8355 West Bradley Rd. Milwaukee, WI 53223-3244	-							
Account No.							150,000.00	
Jeff Svihlik 4995 East 105th Lane Crown Point, IN 46307	-							
Account No.							21,564.30	
Johnson Design Group 1550 N. Northwest Highway Park Ridge, IL 60068-1463	-							
Sheet no. <u>7</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	206,699.50

In re The Wireless Network, LLC, an Illinois Limited Liability Company
Debtor

Case No. _____

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
Joseph A. Hoffman 1505 Sonoma Ct. Crown Point, IN 46307		-					100,000.00
Account No.							
Key Equipment Finance Payment Processing PO Box 203901 Houston, TX 77216-3901		-					353.51
Account No.							
Keyed Rite, Inc. 3033 West 37th Ave. Hobart, IN 46342		-					3,001.34
Account No.							
Koziol Engineering 1709 Ogden Avenue Lisle, IL 60532		-					3,595.00
Account No.			Rent				
Lakeside Development Group LLC Mr. Jon Lukens 1263 Main St. Green Bay, WI 54302		-					1,554.41
Subtotal (Total of this page)							108,504.26

Sheet no. 8 of 17 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Sheet no. 8 of 17 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re The Wireless Network, LLC, an Illinois Limited Liability Company

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Rent				
Leighton's Garage Inc. 14301 W. 62nd St. Eden Prairie, MN 55346	-					1,775.00
Account No.		Rent				
Louis Joliet Shoppingtown LP Bank of America File 13003 13003 Collection Center Dr. Chicago, IL 60693	-					5,838.20
Account No.						
Margo R. Babineaux 4995 East 105th Lane Crown Point, IN 46307	-					152,371.35
Account No.		Rent				
Metzler Renaissance Place LP PO Box 24887 Seattle, WA 98124-0887	-					4,760.34
Account No.		FOR NOTICE PURPOSES ONLY				
Michael Pannos c/o John D. Burke 200 W. Madison, #3500 Chicago, IL 60606	-				X	Unknown
Sheet no. <u>9</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal (Total of this page)
						164,744.89

In re The Wireless Network, LLC, an Illinois Limited Liability Company,
Debtor

Case No. _____

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.				Rent				
Newport-GBZ LLC 3973 Paysphere Circle Chicago, IL 60614			-					13,564.07
Account No.				FOR NOTICE PURPOSES ONLY				
Nicholas Pannos c/o John D. Burke 200 W. Madison, #3500 Chicago, IL 60606			-				X	Unknown
Account No.								
Nicor Gas PO Box 416 Aurora, IL 60568-0001			-					16.51
Account No.								
Nipsco PO Box 13007 Merrillville, IN 46411-3007			-					219.26
Account No.				Rent				
One North Dearborn Prop, LLC PO Box 3027 Hicksville, NY 11802-3027			-					2,875.99
<div style="display: flex; justify-content: space-between;"> Sheet no. 10 of 17 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims Subtotal (Total of this page) </div>								16,675.83

In re The Wireless Network, LLC, an Illinois Limited Liability Company,
Debtor

Case No. _____

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Paragon Installations Inc. 3313 E. 83rd Place Merrillville, IN 46410	-					81,250.50
Account No.						
Payless Shoe Source Inc. Lease Admin. Dept. Retail Prop 2308 PO Box 3560 Topeka, KS 66601-3560	-	Rent				5,661.25
Account No.						
Peoples Gas Chicago, IL 60687-0001	-					34.69
Account No.						
Peter Cappas c/o John D. Burke 200 W. Madison, #3500 Chicago, IL 60606	-	FOR NOTICE PURPOSES ONLY			X	Unknown
Account No.						
PK Construction & Services, Inc. 1819 W. Grand Ave., #203 Chicago, IL 60622	-					450.00
Subtotal (Total of this page)						87,396.44

Sheet no. 11 of 17 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re The Wireless Network, LLC, an Illinois Limited Liability Company,
Debtor

Case No. _____

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Port City Structures, Inc. 2006 Wery Lane Green Bay, WI 54313		-					1,150.00
Account No.							
Psenka Architects Inc. 146 West Station St. Barrington, IL 60010		-					1,257.00
Account No.			Rent				
River Forest Town Center, LLC c/o The Taxman Corporation 1140 Lake Street, #401 Oak Park, IL 60302		-					7,097.33
Account No.			Rent				
Ronald O. Roeser DBA Roeser Properties 920 Davis Rd., #100 Elgin, IL 60123		-					3,066.00
Account No.							
Royal Publishing Peoria Office 7620 North Harker Peoria, IL 61615		-					1,125.00
Sheet no. <u>12</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							13,695.33

In re The Wireless Network, LLC, an Illinois Limited Liability Company

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Rent				
S Group Properties 561 W. Diversey Parkway, #209 Chicago, IL 60614-1643	-					3,418.14
Account No.						
Simplified Home Entertainment 12569 Washington Street Crown Point, IN 46307	-					27,205.36
Account No.		FOR NOTICE PURPOSES ONLY				
SP Wireless, LLC c/o John D. Burke 200 W. Madison, #3500 Chicago, IL 60606	-				X	Unknown
Account No.		Rent				
St. John Square LLC c/o Paul Hammer Companies 250 Grandview Dr., #400 Ft Mitchell, KY 41017	-					3,359.82
Account No.						
Stan's Painting & Decorating 440 Sullivan Street Hobart, IN 46342-4722	-					35,375.00
Subtotal (Total of this page)						69,358.32

Sheet no. 13 of 17 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re The Wireless Network, LLC, an Illinois Limited Liability Company,
Debtor

Case No. _____

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Rent				
Standard Parking 1849 Green Bay Road, Ste. B-100 Highland Park, IL 60035	-						50.00
Account No.							
Stout Marketing PO Box 790051 Saint Louis, MO 63179-0051	-						6,366.63
Account No.			Rent				
TBS Lockport, LLC c/o Edgmark Asset Mgmt. LLC 2215 York Rd., #503 Oak Brook, IL 60523	-						6,398.82
Account No.							
TBSP-Lockport, LLC 1550 East Higgins Road, #102 Elk Grove Village, IL 60007	-						2,447.00
Account No.							
TEMco Contracting LLC PO Box 551 Mount Prospect, IL 60056	-						70,582.00
Sheet no. <u>14</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							85,844.45

In re The Wireless Network, LLC, an Illinois Limited Liability Company
Debtor

Case No. _____

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Rent				3,180.37
Terra Investment Company, LLC Attn: Jerry Beyer 754 Merrill Ave. Park Ridge, IL 60068	-						
Account No.							4,093.34
Terry Hugus 205 Harrison Blvd. Valparaiso, IN 46383-3542	-				X		
Account No.							3,501.66
TIB Office, Inc. PO Box 11425 Merrillville, IN 46410	-				X		
Account No.							2,016.00
Tierra 3821 Indianapolis Blvd. East Chicago, IN 46312	-						
Account No.			Rent				11,225.00
Unified Properties Attn: Bruce Swift 10424 E. Penstamin Drive Scottsdale, AZ 85255	-						
Sheet no. <u>15</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			24,016.37

In re The Wireless Network, LLC, an Illinois Limited Liability Company,
Debtor

Case No. _____

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Verizon North (CA) PO Box 920041 Dallas, TX 75392-0041		-					760.68
Account No.							
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505		-					1,673.04
Account No.							
Warehouse Direct Office Products 1601 West Algonquin Rd. Mount Prospect, IL 60056		-					688.36
Account No.							
We Energies 333 W. Everett St. Milwaukee, WI 53290-1000		-					231.36
Account No.							
WeGo, LLC 1218 Douglas Road Oswego, IL 60543		-	Rent				4,373.91
Subtotal (Total of this page)							7,727.35

Sheet no. 16 of 17 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re The Wireless Network, LLC, an Illinois Limited Liability Company,
Debtor

Case No. _____

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Rent				12,606.04
Westlake Southlake Mall Attn: Matthew J. Riek 2109 Southlake Mall Merrillville, IN 46410	-						
Account No.							2,250.00
Work Wireless 20464 Chartwell Center Dr., Suite # Cornelius, NC 28031	-						
Account No.			Rent				6,300.00
Yorktown Holdings LLC c/o Long/Pehrson Associates LLC 203 Yorktown Center Lombard, IL 60148	-						
Account No.							
Account No.							
Sheet no. <u>17</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							21,156.04
							Total (Report on Summary of Schedules)
							1,017,184.37

**United States Bankruptcy Court
Northern District of Illinois**In re The Wireless Network, LLC, an Illinois Limited Liability Company

Debtor(s)

Case No. _____

Chapter 11**DECLARATION CONCERNING DEBTOR'S SCHEDULES****DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the Manager of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing Schedules D, E and F, consisting of 21 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date October 22, 2007Signature /s/Margo R. Babineaux**Margo R. Babineaux**
Manager

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

Document Page 29 of 36
United States Bankruptcy Court

Northern District of Illinois

In re The Wireless Network, LLC, an Illinois Limited Liability Company

Debtor(s)

Case No. _____

Chapter 11**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept.....	\$	<u>52,000.00*</u>
Prior to the filing of this statement I have received.....	\$	<u>52,000.00</u>
Balance Due.....	\$	<u>To Be Determined</u>

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify):

* plus additional court allowed fees

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

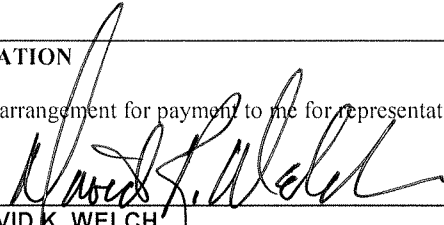
- Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- [Other provisions as needed]

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: October 22, 2007


 DAVID K. WELCH
 Crane, Heyman, Simon, Welch & Clar
 Suite 3705
 135 South LaSalle Street
 Chicago, IL 60603-4297
 312-641-6777

**United States Bankruptcy Court
Northern District of Illinois**

In re The Wireless Network, LLC Debtor(s) Case No. _____
Chapter 11

VERIFICATION OF CREDITOR MATRIX

Number of Creditors: 94

The above-named Debtor(s) hereby verifies that the list of creditors is true and correct to the best of my (our) knowledge.

Date: October 22, 2007



Margo R. Babineaux/Manager
Signer/Title

Case 07-20518
510 Winnetka, LLC
5940 W. Touhy, #300
Niles, IL 60714

Doc 1

Filed 11/02/07 Entered 11/02/07 14:03:01
CDNA Wireless, LLC
c/o John D. Burke
200 W. Madison St., #3500
Chicago, IL 60606

Date Office Furniture
Desc Main
4818 Sinclair Road
San Antonio, TX 78222

6013 N. Cicero Inc.
c/o Lea Stames
4935 W. Belmont
Chicago, IL 60641

Cellco Partnership d/b/a Verizon
Wireless
1515 Woodfield Rd., #1400
Schaumburg, IL 60173

Development Champlin LLP
523 Litchfield Ave SE
Willmar, MN 56201

A. K. Jensen Corporation
5337 Grand Market Dr., #8
PO Box 417
Appleton, WI 54912

Centro NP Holdings 1 SPE LLC
PO Box 533337
Atlanta, GA 30353-3337

Direct Hearing & Air Conditioning
10132 W. Ford Ave.
Beach Park, IL 60099

Allied Waste Services
PO BOX 9001099
Louisville, KY 40290-1099

Chicago SMSA Ltd. Partnership
c/o Verizon
1515 Woodfield Rd., #1400
Itasca, IL 60143

Erickson, Brown & Kloster, PC
4565 Hilton Parkway, #101
Colorado Springs, CO 80907

Arnt Asphalt Sealing Inc.
1240 S. Crystal Ave.
Benton Harbor, MI 49022

Christina Pannos
c/o John D. Burke
200 W. Madison St., 33500
Chicago, IL 60606

F.J. Bero & Company Inc.
1629 Weld Road
Elgin, IL 60123

AT&T
PO Box 8100
Aurora, IL 60507-8100

Cleaning Unlimited
405 Tiebel Dr.
Schererville, IN 46375

Federal Express
PO Box 94515
Palatine, IL 60094-4515

Auto-Owners Insurance
PO Box 30315
Lansing, MI 48909-7815

ComEd
Bill Payment Center
Chicago, IL 60668-0002

First United Bank
7626 W. Lincoln Hwy
Frankfort, IL 60423

Bauer Sign Company
W184 S8408 Challenger Drive
Muskego, WI 53150

Commercial Painting Services
9801 Dupont Avenue South, #408
Bloomington, MN 55431

Flortech Inc.
910 W. National Ave.
Addison, IL 60101

Bayland Buildings, Inc.
PO Box 13571
Green Bay, WI 54307-3571

Custom Creations
707 Indiana Ave.
Crown Point, IN 46307

Ford City Associates
7601 S. Cicero Ave.
Chicago, IL 60652

Carriage Way LLC
c/o Taxman Corp.
5215 Old Orchard Rd., #130
Skokie, IL 60077

D. Xenos & Associates, Ltd.
2045 W. Grand Ave., #200
Chicago, IL 60612

Forward Janesville Inc.
51 S. Jackson St.
Janesville, WI 53548

<p>Case 07-20518 Doc 1 Fountain Square, LLC c/o Sterling Real Estate Services 5999 New Wilke Rolling Meadows, IL 60008</p>	<p>Filed 11/02/07 Entered 11/02/07 14:03:01 Desc Main Document Page 32 of 36 Janesville Mall Limited Partnership PO Box 74322 Cleveland, OH 44194-4322</p>	<p>Louis Joliet Shoppingtown LP Bank of America File 13003 13003 Collection Center Dr. Chicago, IL 60693</p>
<p>GC/BV 1 Shops, LLC c/o Boulder Venture 311 East Chicago St., #210 Milwaukee, WI 53202</p>	<p>Jansen Construction Group Inc. Attn: Accounts Receivable 8355 West Bradley Rd. Milwaukee, WI 53223-3244</p>	<p>Margo R. Babineaux 4995 East 105th Lane Crown Point, IN 46307</p>
<p>Guerard, Kalina & Butkus Attorneys at Law 100 West Roosevelt Rd. Wheaton, IL 60187</p>	<p>Jeff Svihlik 4995 East 105th Lane Crown Point, IN 46307</p>	<p>Metzler Renaissance Place LP PO Box 24887 Seattle, WA 98124-0887</p>
<p>Gurnee Mills/Cincinnati Mills The Mills, A. Simon Co. 6170 W. Grand Ave. Gurnee, IL 60031</p>	<p>Johnson Design Group 1550 N. Northwest Highway Park Ridge, IL 60068-1463</p>	<p>Michael Pannos c/o John D. Burke 200 W. Madison, #3500 Chicago, IL 60606</p>
<p>Hinshaw & Culbertson LLP 222 N. LaSalle, #300 Chicago, IL 60601-1081</p>	<p>Joseph A. Hoffman 1505 Sonoma Ct. Crown Point, IN 46307</p>	<p>Minnesota Department of Revenue PO Box 64564 Saint Paul, MN 55164-0564</p>
<p>Icon Ink Printing & Graphics Inc. 4 Juniper Ct. Buffalo Grove, IL 60089</p>	<p>Key Equipment Finance Payment Processing PO Box 203901 Houston, TX 77216-3901</p>	<p>Newport-GBZ LLC 3973 Paysphere Circle Chicago, IL 60614</p>
<p>Illinois Department of Revenue Bankruptcy Section Level 7-425 100 W. Randolph Chicago, IL 60601</p>	<p>Keyed Rite, Inc. 3033 West 37th Ave. Hobart, IN 46342</p>	<p>Nicholas Pannos c/o John D. Burke 200 W. Madison, #3500 Chicago, IL 60606</p>
<p>Illinois Dept of Revenue Retailer's Occupation Tax Springfield, IL 62776-0001</p>	<p>Koziol Engineering 1709 Ogden Avenue Lisle, IL 60532</p>	<p>Nicor Gas PO Box 416 Aurora, IL 60568-0001</p>
<p>Indiana Department of Revenue System Services PO Box 6197 Indianapolis, IN 46206-6097</p>	<p>Lakeside Development Group LLC Mr. Jon Lukens 1263 Main St. Green Bay, WI 54302</p>	<p>Nipsco PO Box 13007 Merrillville, IN 46411-3007</p>
<p>Inland Commercial Property Mgmt 4575 Paysphere Circle Chicago, IL 60674</p>	<p>Leighton's Garage Inc. 14301 W. 62nd St. Eden Prairie, MN 55346</p>	<p>One North Dearborn Prop, LLC PO Box 3027 Hicksville, NY 11802-3027</p>

Payless Shoe Source Inc.
Lease Admin. Dept. Retail Prop 2308
PO Box 3560
Topeka, KS 66601-3560

Simplified Home Entertainment
12569 Washington Street
Crown Point, IN 46307

Terry Hugus
205 Harrison Blvd.
Valparaiso, IN 46383-3542

Peoples Gas
Chicago, IL 60687-0001

SP Wireless, LLC
c/o John D. Burke
200 W. Madison, #3500
Chicago, IL 60606

TIB Office, Inc.
PO Box 11425
Merrillville, IN 46410

Peter Cappas
c/o John D. Burke
200 W. Madison, #3500
Chicago, IL 60606

St. John Square LLC
c/o Paul Hammer Companies
250 Grandview Dr., #400
Ft Mitchell, KY 41017

Tierra
3821 Indianapolis Blvd.
East Chicago, IN 46312

PK Construction & Services, Inc.
1819 W. Grand Ave., #203
Chicago, IL 60622

Stan's Painting & Decorating
440 Sullivan Street
Hobart, IN 46342-4722

Unified Properties
Attn: Bruce Swift
10424 E. Penstamin Drive
Scottsdale, AZ 85255

Port City Structures, Inc.
2006 Wery Lane
Green Bay, WI 54313

Standard Parking
1849 Green Bay Road, Ste. B-100
Highland Park, IL 60035

Verizon North (CA)
PO Box 920041
Dallas, TX 75392-0041

Psenka Architects Inc.
146 West Station St.
Barrington, IL 60010

Stout Marketing
PO Box 790051
Saint Louis, MO 63179-0051

Verizon Wireless
PO Box 25505
Lehigh Valley, PA 18002-5505

River Forest Town Center, LLC
c/o The Taxman Corporation
1140 Lake Street, #401
Oak Park, IL 60302

TBS Lockport, LLC
c/o Edmark Asset Mgmt. LLC
2215 York Rd., #503
Oak Brook, IL 60523

Warehouse Direct Office Products
1601 West Algonquin Rd.
Mount Prospect, IL 60056

Ronald O. Roeser
DBA Roeser Properties
920 Davis Rd., #100
Elgin, IL 60123

TBSP-Lockport, LLC
1550 East Higgins Road, #102
Elk Grove Village, IL 60007

We Energies
333 W. Everett St.
Milwaukee, WI 53290-1000

Royal Publishing
Peoria Office
7620 North Harker
Peoria, IL 61615

TEMco Contracting LLC
PO Box 551
Mount Prospect, IL 60056

WeGo, LLC
1218 Douglas Road
Oswego, IL 60543

Wisconsin Dept. of Revenue
Division of Income, Sales & Excise
PO Box 8933, Mail Stop 6-40
Madison, WI 53708-8933

Work Wireless
20464 Chartwell Center Dr., Suite #
Cornelius, NC 28031

Yorktown Holdings LLC
c/o Long/Pehrson Associates LLC
203 Yorktown Center
Lombard, IL 60148

United States Bankruptcy Court
Northern District of Illinois

In re The Wireless Network, LLC

Debtor(s)

Case No.

Chapter

11

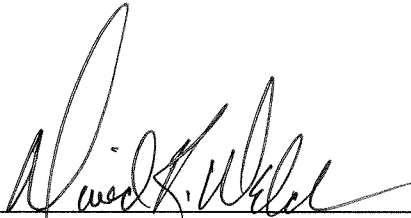
CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for The Wireless Network, LLC in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [Check if applicable]

October 22, 2007

Date



DAVID K. WELCH

Signature of Attorney or Litigant

Counsel for The Wireless Network, LLC

Crane, Heyman, Simon, Welch & Clar

Suite 3705

135 South LaSalle Street

Chicago, IL 60603-4297

312-641-6777

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

IN RE:) Chapter 11
The Wireless Network, LLC) Bankruptcy Case No.
)
)
Debtor(s))

DECLARATION REGARDING ELECTRONIC FILING

Signed by Debtor(s) or Corporate Representative
To Be Used When Filing over the Internet

PART I - DECLARATION OF PETITIONER Date: October 22, 2007

A. To be completed in all cases.

I(We) Margo R. Babineaux and _____, the undersigned debtor(s), corporate officer, partner, or member, hereby declare under penalty of perjury that the information I(we) have given my(our) attorney, including correct social security number(s) and the information provided in the electronically filed petition, statements, schedules, and if applicable, application to pay filing fee in installments, is true and correct. I(we) consent to my(our) attorney sending the petition, statements, schedules, and this DECLARATION to the United States Bankruptcy Court. I(we) understand that this DECLARATION must be filed with the Clerk in addition to the petition. I(we) understand that failure to file this DECLARATION will cause this case to be dismissed pursuant to 11 U.S.C. § 707(a) and 105.

B. To be checked and applicable only if the petitioner is an individual (or individuals) whose debts are primarily consumer debts and who has (or have) chosen to file under chapter 7.

☐ I(we) am(are) aware that I(we) may proceed under chapter 7, 11, 12, or 13 of Title 11 United States Code; I(we) understand the relief available under each such chapter; I(we) choose to proceed under chapter 7; and I(we) request relief in accordance with chapter 7.

C. To be checked and applicable only if the petition is a corporation, partnership, or limited liability entity.

☒ I declare under penalty of perjury that the information provided in this petition is true and correct and that I have been authorized to file this petition on behalf of the debtor. The debtor requests relief in accordance with the chapter specified in the petition.

Signature: Margo R. Babineaux Signature _____
Margo R. Babineaux
(Debtor or Corporate Officer, Partner or Member) (Joint Debtor)